

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Welfare Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 03/29/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,247,804.57	\$2,247,804.57
ALPINE COUNTY	\$32,239.56	\$32,239.56
AMADOR COUNTY	\$41,535.23	\$41,535.23
BUTTE COUNTY	\$395,254.07	\$395,254.07
CALAVERAS COUNTY	\$74,652.19	\$74,652.19
COLUSA COUNTY	\$40,387.23	\$40,387.23
CONTRA COSTA COUNTY	\$1,292,941.76	\$1,292,941.76
DEL NORTE COUNTY	\$108,555.41	\$108,555.41
EL DORADO COUNTY	\$212,018.57	\$212,018.57
FRESNO COUNTY	\$1,130,641.98	\$1,130,641.98
GLENN COUNTY	\$93,269.03	\$93,269.03
HUMBOLDT COUNTY	\$285,506.40	\$285,506.40
IMPERIAL COUNTY	\$305,450.52	\$305,450.52
INYO COUNTY	\$50,324.22	\$50,324.22
KERN COUNTY	\$1,334,067.99	\$1,334,067.99
KINGS COUNTY	\$214,811.15	\$214,811.15
LAKE COUNTY	\$91,780.52	\$91,780.52
LASSEN COUNTY	\$69,637.79	\$69,637.79

	Gross Claim	Total
LOS ANGELES COUNTY	\$16,487,808.91	\$16,487,808.91
MADERA COUNTY	\$192,939.24	\$192,939.24
MARIN COUNTY	\$155,169.07	\$155,169.07
MARIPOSA COUNTY	\$55,539.97	\$55,539.97
MENDOCINO COUNTY	\$278,608.62	\$278,608.62
MERCED COUNTY	\$374,352.47	\$374,352.47
MODOC COUNTY	\$35,239.80	\$35,239.80
MONO COUNTY	\$36,036.13	\$36,036.13
MONTEREY COUNTY	\$367,885.74	\$367,885.74
NAPA COUNTY	\$145,441.58	\$145,441.58
NEVADA COUNTY	\$76,287.18	\$76,287.18
ORANGE COUNTY	\$2,737,588.71	\$2,737,588.71
PLACER COUNTY	\$476,412.41	\$476,412.41
PLUMAS COUNTY	\$55,718.88	\$55,718.88
RIVERSIDE COUNTY	\$3,018,533.42	\$3,018,533.42
SACRAMENTO COUNTY	\$2,534,612.74	\$2,534,612.74
SAN BENITO COUNTY	\$70,085.82	\$70,085.82
SAN BERNARDINO COUNTY	\$2,271,903.60	\$2,271,903.60
SAN DIEGO COUNTY	\$4,028,190.30	\$4,028,190.30
SAN FRANCISCO COUNTY	\$1,014,728.69	\$1,014,728.69
SAN JOAQUIN COUNTY	\$879,092.21	\$879,092.21
SAN LUIS OBISPO COUNTY	\$444,216.88	\$444,216.88

	Gross Claim	Total
SAN MATEO COUNTY	\$610,041.24	\$610,041.24
SANTA BARBARA COUNTY	\$351,114.92	\$351,114.92
SANTA CLARA COUNTY	\$2,266,487.27	\$2,266,487.27
SANTA CRUZ COUNTY	\$249,620.13	\$249,620.13
SHASTA COUNTY	\$253,769.27	\$253,769.27
SIERRA COUNTY	\$31,456.30	\$31,456.30
SISKIYOU COUNTY	\$81,839.31	\$81,839.31
SOLANO COUNTY	\$337,442.55	\$337,442.55
SONOMA COUNTY	\$494,462.63	\$494,462.63
STANISLAUS COUNTY	\$636,954.39	\$636,954.39
SUTTER COUNTY	\$150,925.00	\$150,925.00
TEHAMA COUNTY	\$146,118.94	\$146,118.94
TRINITY COUNTY	\$81,095.86	\$81,095.86
TULARE COUNTY	\$643,955.14	\$643,955.14
TUOLUMNE COUNTY	\$76,875.32	\$76,875.32
VENTURA COUNTY	\$533,507.29	\$533,507.29
YOLO COUNTY	\$170,380.59	\$170,380.59
YUBA COUNTY	\$196,271.49	\$196,271.49
<b>Total</b>	\$51,069,588.20	\$51,069,588.20